

Work Order ID 50969

July 28, 2009 12:41:03 PM



Page 1

Item ID: D350-727-045

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 7/28/09 Start Qty: 2.00



Cust Item ID:

Required Date: 7/28/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *U*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

U 91.07.28

Scrlab

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/7/28 @ Sep

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

=) Scrlab

(2) f

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QC: Date: SPC (Y/N): Date:

Stop

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|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-045 Location: _____ (PPP Rev: B)

~~137A1~~

9/7/08 (ex) SB

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/28 J

9 of 28-07-09

Picklist Print

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Page 1

Work Order ID: 50969

Parent Item: D350-727-045RevN/A

Parent Item Name: Wearplate, Full Length, LH/RH

Comments:

Start Date: 7/28/09

Required Date: 7/28/09

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3319-1RevB | | Manufactured | No | | | 120 | Each | 9.0000 | 2.0000 | | | |



Wearplate

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

48119

9

48543

9

120

Each

10.0000

2.0000

48119

9/1/28 SQ

D3319-3RevB

Manufactured

No



Wearplate

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

47302

48347

10

4

6

47302

9/1/28 SQ